

THE PEARCE INSTITUTE

840 GOVAN ROAD,
GOVAN, GLASGOW G51 3UT
Telephone: 041-445 1941

10/11/82
January

LIST OF LETTING CHARGES and CATEGORIES. April, 1989

CATEGORY	'A'	FOR PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'B'	NON-PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'C'	NON-PROFIT MAKING/ VOLUNTARY ORGANISATIONS.
1	RESTAURANT (holds 80)	CAT 'A' £9.00 per hour. CAT 'B' £5.00 per hour CAT 'C' FREE
2	MCLEOD HALL (holds 250)	CAT 'A' £12.00 per hour CAT 'B' £6.00 per hour CAT 'C' FREE
3	LITHGOW HALL (holds 100)	CAT 'A' £10.00 per hour CAT 'B' £5.00 per hour CAT 'C' FREE
4	SNOOKER ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
5	FAIRFIELD HALL (holds 100)	CAT 'A' £7 per hour CAT 'B' £4 per hour CAT 'C' FREE
6	BACK RESTAURANT (holds 30)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
7	GYMNASIUM	CAT 'A' £6 per hour CAT 'B' £3 per hour CAT 'C' FREE
8	COTTAGE	CAT 'A' £6.00 per hour CAT 'B' £4.00 CAT 'C' FREE
9	BOARDROOM (holds 25)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
10	CLYDE ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
11	NURSERY	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE

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CITY OF GLASGOW DISTRICT COUNCIL
TOWN CLERK'S OFFICE

218314

RECEIVED, with thanks from	AMOUNT PAID			Details	Date D. M. Y.	Receipt No.
	By Cheque etc.	P.O.	By Cash			
J. A. Kelman			£ 500	1/July 34	7/1/19	218314

RECEIPT DRINKS
LICNCG

For Town Clerk

Kalamazoo-Gibberts B-1194234-2 $\frac{3}{8}$ x7

IRV STD.
Form 400

WRITERSWRITERS X PERFORMER

M. Lanza	(1)	—	55 + 20 + 81	—	£ 156 ✓
V. Krivulin	(2)	—		—	£ 140 ✓
MISCELLANEOUS					60
A. Macneuen	(2)	—			60
Z. Wicombe	(2)	—	0	—	60
T. Raworth	(1)	—		£ 140	
J. La Rose	(2)	—	0		60
T. Leonard	(1)	—	0		60
A. Gray	(1)	—	0	60	360
H. Henderson	(2)	—	60	£ 60	280
J. Kelman	(2)	—	156 140 60 60 140 60 60 60	0	156
					796
£ 750		—	514	360	796.00

JIVE ASS	—	50	£ 40	£ 40
WE ARE THE MEN	—	40	£ 40	£ 40
IAN TAI	—	20	£ 20	40
JOHN GRIEG	—	20	20	60
NAIFAN	—	40	30	60
MUSIC 150	—		£ 150	60

Govan ~~tickets~~
2 days 20₁ tickets = £1 20

— Stasida's ticket

— Stasla, ...
(which was previously
paid for and who is
now off the main list
and on the Govan list

10. 1

$$\begin{array}{r} 120 \\ \underline{- 12} \\ \hline 108 \end{array}$$

dec'd

moon orange juice
Milk

But

17. 18. 19.

pink

Food
11

Vegan

John H.

Income	\$500
Health	\$100
Station	22 - 78
C. A. C.	30 - 00
Other	5.50
	95.50

Income

Free University

Womens Health fair

14

Ogg banch

500:0

100 : 00

20 : 00

30:

30 : 00
1650 00

650: 00
~~481: 78~~

SELF DETERMINATION & POWER EVENT

FINANCES

DEBIT

CREDIT

flyer ~	£110.00	S C cashed chq	£430.00
programme ~	120.00	15/1/90 chq	144.00
poster ~	500.00	15/1/90 P.O.'s	18.00
Scot Child tel.	110.00	Keith's Group	28.00
Scot Child stationery	35.00	Phil Stud	156.00
Scot Child postage	105.00	15/1/90 Gov cash	108.00*
Variant Video	100.00	15/1/90 cash lodg	151.00<
Drink Outlay	400.00	prev lodged	386.00
Food Outlay	100.00	raffle	41.19
Mand Langa	75.00#	SAC	750.00 - X
P.A. System	200.00	S C lod Gov Int	400.00
writers debit	150.00	Jonathan Cape	150.00
writers	675.00	S C 14/11/89	880.00
writers shortfall	6.00	S C 21/11/89	240.00
[actually it is £46 but		S C 24/11/89	502.00
£40 recd via tickets.		S C 5/12/89	668.00
I suggest it is used to		S C 7/12/89	336.00
support film]		S C 13/12/89	240.00
musicians exes unlodged	150.00>	writers cred JK	150.00
musicians exes via JK	25.00	Mand Langa SAC	75.00
<u>Scot Child</u>	<u>110.00</u>	<u>Scot Child paid in</u>	<u>110.00</u>
totals to 14th Jan		its own account	

Debit	2861.00	Credit	5853.19
			5453.19

outstanding

Torsten Shaw	10.00	Serpent's Tail	150.00
Admin Fee	400.00	Secker & Warburg	200.00
Inf Chomsky meeting	30.00	Jim Lambert ArtSc	
Chomsky's Fares	800.00	Bookstall	100.00
Chomsky's Fee	?	Govn Initiative	400
Chomsky's Accom	160.00	food deposit	100.00
Chomsky's pres JK	17.00	drink deposit	250.00?
cater/drink staff drink	15.00	posters	?
car hire	70.00?		
Pearce Overtime	60.00?		
creche	100.00?		

totals:

Debit:	£	Credit:	£
+ outstand	1652 =	4338.00	+ outstand 800
			6653.19

Scot Child Folder & Photocopying ~~100~~ + JAN 2016 £ 110 admin
 offset by Scot Child cashed cheques £ 110 credit

STATEMENT OF ACCOUNT

Organisation	Event				
Expenditure	actual	estimate	Income	actual	estimate
fees to writers	£		ticket sales		
travel	£		full price	£	
accommodation/ subsistence	£		concession	£	_____
publicity/advertising	£		total ticket sales	£	_____
hire of venue	£		local authority	£	
other costs (please detail)			sponsorship	£	
			donations	£	
			other (please detail)		
additional costs (please detail)					
total expenditure	£	_____	total income	£	_____

I certify that this statement is an accurate account
of the above event

signed date

Hon. Secretary/Hon. Treasurer

deficit/surplus £

SAC grant/guarantee £